



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

**BID NUMBER:** B02566

**TITLE: CHAIN LINK FENCE REPAIR BID OPENING DATE AND TIME:** 

> 07/02/2003 11:00 AM

**BUYER: STEPHEN HARRIS** PHONE #: (401) 222 - 2142 ext. 127

В	UNIVERSITY OF RHODE ISLAND
1	URI ACCOUNTS PAYABLE
L	103 ALBERT CARLOTTI BLDG
L	KINGSTON RI 02881
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UNIVERSITY OF RHODE ISLAND Н **URI CENTRAL RECEIVING** ı ATTN: SEE BELOW

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Requisition Number(s): R86A030064

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DI ANIZET DECLUDEMENTO: 0/4/02 7/20/04				
	BLANKET REQUIREMENTS: 8/1/03 - 7/30/04				
	DELIVER TO: FACILITIES SERVICES/ LANDS & GROUNDS				
	523 PLAINS ROAD, SHERMAN BLDG.				
	KINGSTON, RI 02881				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

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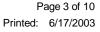
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posal is submitted. This price will be the maximum in				
uantities, if any, are estimated only. The agreement cover the actual quantities ordering during the period. eries will be billed at the single, firm, awarded unit priod regardless of the quantities ordered.				
d price is net F.O.B. destination and shall include insidery at no extra cost.	de			
ds for single items and/or a small percentage of total listed, may, at the State's sole option, be rejected as non-responsive to the intent of this request.				
ERING				
ne User Agency(s) will submit individual orders for the us items and various quantities as may be required g the agreement period.				
acception - Regardless of any agreement resulting from id, the State reserves the right to solicit prices rately for any extra large requirements for delivery to fic destinations.	1			
STATE OF CONTRACT STATE	single price shall be quoted for each item against which cosal is submitted. This price will be the maximum in during the agreement period. Any price decline at the facturer's level shall be reflected in a reduction of the ment price to the State.  The agreement cover the actual quantities ordering during the period. The agreement cover the actual quantities ordering during the period. The agreement cover the actual quantities ordered during the period. The agreement cover the actual quantities ordered.  The agreement price is net F.O.B. destination and shall include insidery at no extra cost.  The agreement agreement of this request.  The agreement of the intent of this request.  The agreement period.  The agreement period is the maximum in agreement resulting from the agreement period.  The agreement period agreement resulting from the state reserves the right to solicit prices ately for any extra large requirements for delivery to	single price shall be quoted for each item against which cosal is submitted. This price will be the maximum in during the agreement period. Any price decline at the facturer's level shall be reflected in a reduction of the ment price to the State.  Luantities, if any, are estimated only. The agreement cover the actual quantities ordering during the period. Beries will be billed at the single, firm, awarded unit price do regardless of the quantities ordered.  In deprice is net F.O.B. destination and shall include inside any at no extra cost.  Industry at no extra cost.  In destination and shall include inside any at the State's sole option, be rejected as non-responsive to the intent of this request.  ERING  The agreement period is the maximum in a reduction of the maximum in	single price shall be quoted for each item against which cosal is submitted. This price will be the maximum in during the agreement period. Any price decline at the facturer's level shall be reflected in a reduction of the ment price to the State.  uantities, if any, are estimated only. The agreement cover the actual quantities ordering during the period. Price will be billed at the single, firm, awarded unit price degardless of the quantities ordered.  If the price is net F.O.B. destination and shall include inside the price of the state is sole option, be rejected as non-responsive to the intent of this request.  ERING  The user Agency(s) will submit individual orders for the is items and various quantities as may be required to the agreement period.  The company to the intent of the solicit prices at the submit and state is solicit prices at the state reserves the right to solicit prices at the summary and the state requirements for delivery to	single price shall be quoted for each item against which losal is submitted. This price will be the maximum in during the agreement period. Any price decline at the facturer's level shall be reflected in a reduction of the ment price to the State.  Launtities, if any, are estimated only. The agreement cover the actual quantities ordering during the period. Beries will be billed at the single, firm, awarded unit price degardless of the quantities ordered.  If a price is net F.O.B. destination and shall include inside the ry at no extra cost.  If a for single items and/or a small percentage of total listed, may, at the State's sole option, be rejected as non-responsive to the intent of this request.  ERING  The User Agency(s) will submit individual orders for the is items and various quantities as may be required to the agreement period.  The State reserves the right to solicit prices ately for any extra large requirements for delivery to

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> 07/02/2003 11:00 AM

**BUYER: STEPHEN HARRIS** PHONE #: (401) 222 - 2142 ext. 127

UNIVERSITY OF RHODE ISLAND URI ACCOUNTS PAYABLE 103 ALBERT CARLOTTI BLDG KINGSTON RI 02881	

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Requisition Number(s) D064030064

Item Class-Item	Quan	ity Unit	Unit Price	Total
BIDDERS ARE ADVISED THAT TITLE 37 CHAPTER 13 OF THE RHODE ISLAND APPLY TO THE THIS REQUEST, AND THAT PA PREVAILING RATE OF PER DIE GENERAL PREVAILING RATE OVERTIME, AND OTHER WOR EXISTING IN THE LOCALITY FOR MECHANIC, TEAMSTER, OR THE PREVAILING WAGE TABLED TO EXECUTE THIS WERE FOR BOTH CONTRACTORS AND THE PREVAILING WAGE TABLED THE RIDIVISION OF PURCHASTINFORMATION AND THEN SE TABLED. THE STATE OF RHODE GENERAL DECISION NUMBER ENTIRE DOCUMENT AVERAGE MINUTE PER PAGE - YOU MAY THE PAGES APPLICABLE TO YOUNG THE EVENT THIS BID SPECTOME. AND MATERIALS BASIS, ANY OR ALL BIDS SUBMITTED THAN THE PREVAILING RATE WORK COVERED BY THIS RECORD OF BID ISSUANCE SHALL BE REDIVISION OF PURCHASES.	GENERAL LAWS OF WORK COVERED BY MENT OF THE GENERAL W WAGES AND THE OR REGULAR, ING CONDITIONS R EACH CRAFT, PE OF WORKMAN ORK IS A REQUIREMENT O SUBCONTRACTORS. MAY BE OBTAINED AT ES HOME PAGE BY ate.ri.us. SELECT LECT "PREVAILING WAGE ISLAND USES THE RI020001. PRINTING THE S APPROXIMATELY ONE WANT TO PRINT ONLY OUR BID. BIDDERS NOTE: FIES PRICE OFFERS ON A e., AN HOURLY RATE, N AN AMOUNT LESS N EFFECT FOR THE UEST AS OF THE DATE			

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TERMS OF PAYMENT:	DO NOT SIGN BID ON THIS PAGE!

**USE CERTIFICATION COVER FORM.** 





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	BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.				
	EACH BIDDER MUST BE PERMANENTLY LOCATED WITHIN 60 MILES/1 HOUR OF AGENCY LOCATION.				

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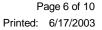
KINGSTON RI 02881 Т

Item	Class-Item	Quantity	Unit	Unit Price	Total
	2003 SPECIFICATIONS AND DESCRIPTION OF WORK FOR URI CHAIN LINK FENCE REPAIRS.  SCOPE OF WORK: REMOVE AND DISPOSE OF CHAIN LINK FENCE, HARWARE, AND COMPONENTS AS DIRECTED (REFER TO ALTERNATE "C"). STRAIGHTEN AND REALIGN ALL POSTS, PLUMB AND SQUARE. REPLACE ANY DAMAGED TOPRAILS, FITTINGS, AND HARDWARE WITH NEW MATERIALS OF THE SAME SIZE AND GAUGE AS MAY BE REQUIRED. FURNISH AND INSTALL APPROXIMATELY ONE THOUSAND TWO HUNDRED FIFTY FEET (1250 FT) OF NEW SIZE (6) FOOT HIGH GALVANIZED CHAIN LINK FENCE FABRIC. FURNISH AND INSTALL APPROXIMATELY TWO HUNDRED FIFTY FEET (250') OF NEW EIGHT (8') HIGH CHAIN LINK FENCE. INSTALL BOTTOM TENSION CABLE. INCLUDE ALL HARDWARE, FASTENERS AND MATERIALS TO COMPLETE INSTALLATION. ADJUST AND OR REPAIR GATE HARDWARE AT PEDESTRIAN AND VEHICLE ENTRANCES. LOCATION: UNIVERSITY OF RHODE ISLAND, KINGSTON CAMPUS				
	WORK PROVIDED BY UNIVERSITY PERSONNEL: AS OF THIS DATE, IT IS THIS DEPARTMENTS INTENT TO UTILIZE UNIVERSITY PERSONNEL TO REMOVE AND DISPOSE OF THE EXISTING FENCE PRIOR TO INSTALLATION BY THE CONTRACTOR. HARDWARE, FITTINGS, AND COMPONENTS WILL BE SALVAGED FOR THE CONTRACTOR'S RE-USE. REFER TO ALTERNATES "C & D".				

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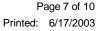
Requisition Number(s): R86A030064

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	SPECIFICATIONS: THE STANDARD SPECIFICATION FOR ALL CONSTRUCTION WORK SHALL CONFORM TO STATE OF RI, RIDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, 1997 CYBER EDITION PART 900, APPLICABLE SECTIONS 902 AND 903 AND MATERIALS SECTION M.08.	-			
	1.0 FRAMEWORK: STRAIGHTEN, PLUMB AND REALIGN ALL EXISTING GATE POSTS, LINE POSTS, END POSTS AND RAILS PRIOR TO INSTALLING CHAIN LINK FENCE FABRIC.				
	2.0 CHAINKLINK FABRIC SHALL BE NINE GAUGE (9 GA.), 2" X 2" HOT DIPPED GALVANIZED MESH, SIX FEET OR EIGHT FEET (6' OR 8') HIGH-WHERE SPECIFIED, KNUCKLE AND KNUCKLE SELVAGE.				
	3.0 PROVIDE AND INSTALL BOTTOM TENSION CABLE.				
	4.0 MAINTAIN WORK SITE IN A CLEAN ORDERLY MANNER. CONSTRUCTION DEBRIS DISPOSAL IS NOT ALLOWED IN TRASH CONTAINERS, DUMPSTERS OR ONTO URI PROPERTY.				
	THE VENDOR OFFERS TO FURNISH ALL MATERIALS, SUPPLIES, EQUIPMENT AND LABOR AND OTHER ITEMS NECESSARY OR PROPER FOR, OR INCIDENTAL TO, THE PROJECT AS REQUIRED BY AND IN ACCORDANCE WITH THE SCOPE OF WORK AND SPECIFICATIONS.				
1.0	988-15 4' CHAINK LINK FENCE FABRIC FURNISHED AND INSTALLED PER THE SPECFICATIONS ABOVE.	250.00	LFT		

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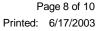
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	988-15				
2.0	6' CHAIN LINK FENCE FABRIC FURNISHED AND	1250.00	LFT		
	INSTALLED PER THE SPECIFICATIONS ABOVE.				
	988-15				
3.0	8' CHAIN LINK FENCE FABRIC FURNISHED AND	250.00	LFT		
0.0	INSTALLED PER THE SPECIFICATIONS ABOVE.	200.00	LI 1		
	ALTERNATES. ARE LISTED AND DESCRIPED LIEDEIN				
	ALTERNATES: ARE LISTED AND DESCRIBED HEREIN, AND IF SELECTED, CHANGE THE SCOPE OF WORK TO				
	BE PERFORMED UNDER THIS CONTRACT. THESE				
	PRICES WILL REMAIN IN EFFECT FOR THE CONTRACT PERIOD.				
	PERIOD.				
	988-15				
4.0	ATL. A. FURNISH AND INSTALL 6' VINYL COATED	1250.00	LFT		
	FENCE FABRIC IN LIEU OF GALV. CHAIN LINK FENCE				
	(SEE BELOW)				
	988-15				
5.0	ALT. B. FURNISH AND INSTALL 8' VINYL COATED	250.00	LFT		
	FENCE FABRIC IN LIEU OF GALV. CHAIN LINK FENCE				
	(SEE BELOW)				
	PROVIDE AND INSTALL (6') SIX FOOT HIGH (OR 8'				
	-WHERE SPECIFIED), NINE GAUGE (9GA.) GALVANIZED				
	CORE WIRE WITH TWELVE MIL (12MIL) BLACK VINYL COATED, 2" X 2" CHAINLINK FABRIC; IN ACCORDANCE				
	WITH THE SPECIFICATIONS HEREIN LISTED.				

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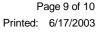
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Item	Class-Item	Quantity	Unit	Unit Price	Total
6.0	988-15 ALT. C. REMOVE AND DISPOSE OF 4', 6' OR 8' HIGH CHAIN LINK FENCE. TO BE BILLED PER LINEAR FOOT. PRICING TO INCLUDE ALL LABOR AND MATERIALS AND COST OF DISPOSAL FEES. (SEE BELOW)	1.00	LFT		
	REMOVE AND DISPOSE, IN ITS ENTIRETY, ALL EXISTING FENCE FABRIC DESIGNATED FOR REPLACEMENT; ALL UNSALVAGEABLE HARDWARE; AND FENCE COMPONENTS. ALL EXCESS MATERIALS AND CONSTRUCTION DEBRIS SHALL BE REMOVED BY THE CONTRACTOR TO A LEGALLY LICENSED AND ACCEPTABLE DISPOSAL SITE.				
	ALT. D. DAMAGED AND/OR MISSING POSTS AND RAILS THAT REQUIRE REPLACEMENT SHALL BE BILLED ON A TIME AND MATERIAL BASIS.				
7.0	988-15 HOURLY RATE TO INCLUDE LABOR, REMOVAL AND DISPOSAL AND INSTALLATION OF NEW POSTS.	1.00	HR		
8.0	988-15 TOP RAILS 1-1/2" (BID A PRICE PER LINEAR FOOT)	1.00	LFT		
9.0	988-15 CORNER POSTS 2" (BID A PRICE PER LINEAR FOOT)	1.00	LFT		
10.0	988-15 LINE POSTS 2" (BID A PRICE PER LINEAR FOOT)	1.00	LFT		

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1.0	LINE POSTS 3" (BID A PRICE PER LINEAR FOOT)	1.00	LFT		
	988-15				
2.0	LINE POSTS 1-1/2" (BID A PRICE PER LINEAR FOOT)	1.00	LFT		
	ADDITIONAL ITEMS NOT LISTED WILL BE PRICED AT A PERCENT DISCOUNT OFF LIST PRICE%				
	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL				
	BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION,				
	APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF				
	PURCHASES PRIOR TO AWARD:				
	I GROTINGEOT RIGIR TO AWARD.				
	* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS				
	& OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED				
	PROJECT COST, WHICHEVER IS GREATER.				
	* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO				
	FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.				
	* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE				
	AMOUNT OF \$5 MILLION.				
	* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION				
	CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF				
	CONTRACT, WHICHEVER IS GREATER.				
	* VESSEL OPERATION - (MARINE OR AIRCRAFT) -				
	PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.				
	THE AMOUNT OF \$1 MILLION.				
	CONTACT PERSON:				
	DAVE BASCOM				
	401-874-5515				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY				
	AGENCY.				
				TOTAL:	

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